

**THE UNITED STATES BANKRUPTCY COURT  
FOR THE EASTERN DISTRICT OF TEXAS  
SHERMAN DIVISION**

IN RE:	§	
	§	
TATE, LARRY & CHRISTINA	§	CASE NO. 03-41956-R
	§	CHAPTER 7
	§	
DEBTOR	§	

**TRUSTEE'S  
FINAL REPORT AND PROPOSED DISTRIBUTION**

LINDA S. PAYNE, trustee of the estate of the above-named Debtor(s), certifies under penalty of perjury, to the Court and the United States Trustee, that the trustee has faithfully and properly fulfilled the duties of her office and that the trustee has examined all proofs of claims as appropriate under the proposed distribution, and that the proposed distribution, attached hereto, is proper, and consistent with the law and rules of court. The Trustee applies for the commissions and expenses set forth herein and states that they are reasonable and proper.

I hereby authorize the Office of the United States Trustee to file by electronic means this Trustee's Final Report, Application for Compensation and Report of Proposed Distribution on my behalf, and I agree and acknowledge that the designation of my signature on this document once filed, constitutes my valid signature for the purposes of 11 U.S.C. § 704(9) and Fed.R.Bankr.Pro.9011.

Therefore, the Trustee requests that the Final Report, Application for Compensation and Report of Proposed Distribution be approved.

Date: December 15, 2005

/s/ Linda Payne  
Linda Payne, Trustee

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE EASTERN DISTRICT OF TEXAS  
SHERMAN DIVISION**

**IN RE:**

**TATE, LARRY & CHRISTINA**

**DEBTOR**

§  
§  
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§

**CASE NO. 03-41956-R  
CHAPTER 7**

**TRUSTEE'S FINAL REPORT AND APPLICATION TO CLOSE CASE AND  
DISCHARGE TRUSTEE**

The Trustee of the estate presents the following final report:

1. The Trustee applies for commissions and expenses set forth in Schedule A and states: That they are reasonable and proper; that in the course of the performance of duties, the Trustee has advanced moneys from personal funds for expenses, and the Trustee has not been reimbursed.
2. The Trustee submits Form I as a summary of the assets and an estate property record. Any property scheduled under 11 U.S.C. Sec. 521(1) and not administered shall be deemed abandoned pursuant to 11 U.S.C. Sec. 554 (c).
3. The Trustee has reduced all assets of this estate to cash or otherwise lawfully disposed of them and the estate is ready to be closed.
4. The Trustee submits Form II as the account of estate cash receipts and disbursements.
5. There is no agreement or understanding between the Trustee and any other person for a division of the compensation sought by this application except as permitted by the Bankruptcy Code.
6. The Trustee requests approval of this final report.
7. The trustee has examined each and every claim filed and noted her approval of claims as filed, or she has filed objections to allowance or requests for reclassification.
8. The Trustee further requests that after final distribution of all moneys in accordance with the Trustee's Report of Final Distribution, and upon filing of a Supplemental Final Report and Account and certification by the U. S. Trustee the trustee be discharged from office and that the case be closed.

I declare under penalty of perjury that this Report and attached Schedules are true and correct to the best of my knowledge and belief.

Dated: December 15, 2005

/s/ Linda Payne  
Linda Payne, Trustee

**SCHEDULE A-1**

FINAL ACCOUNT AS OF: 12/15/05  
TATE, LARRY & CHRISTINA

CASE NO. 03-41956-R

A: **Receipts** \$12,224.25

**B. Disbursements**

1. Secured Creditors-----

2. Administrative----- 2,784.92

3. Priority-----

4. Other-----

Total disbursements----- 2,784.92

C. **Current Balance** \$ 9,439.33

## Form 1

Page: 1

Individual Estate Property Record and Report  
Asset Cases

Case Number: 03-41956 BTR  
Case Name: TATE, LARRY GENE  
TATE, CHRISTINA LOVE  
Period Ending: 12/14/05

Trustee: (631540) LINDA S. PAYNE  
Filed (f) or Converted (c): 04/28/03 (f)  
\$341(a) Meeting Date: 06/16/03  
Claims Bar Date: 11/13/03

Ref. #	1 Asset Description (Scheduled And Unscheduled (u) Property)	2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property Abandoned OA=\$554(a) abandon. DA=\$554(c) abandon.	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1	North Dallas Bank Garnished Funds' Hire attorney and pursue	13,633.00	13,633.00	DA	12,169.72	FA
2	Water deposit	75.00	0.00	DA	0.00	FA
3	Household Goods	2,004.00	0.00	DA	0.00	FA
4	Books, etc	146.00	0.00	DA	0.00	FA
5	Clothing and jewelry	391.25	0.00	DA	0.00	FA
6	Sporting equipment	146.00	0.00	DA	0.00	FA
7	401 K	13,700.00	0.00	DA	0.00	FA
8	2001 Suburban No equity	21,625.00	0.00	DA	0.00	FA
9	Cats and dogs	65.00	0.00	DA	0.00	FA
10	Int INTEREST (u)	Unknown	N/A		54.53	Unknown
Assets Totals (Excluding unknown values)		\$51,785.25	\$13,633.00		\$12,224.25	\$0.00

# Form 1

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## Individual Estate Property Record and Report Asset Cases

Case Number: 03-41956 BTR  
Case Name: TATE, LARRY GENE  
TATE, CHRISTINA LOVE  
Period Ending: 12/14/05

Trustee: (631540) LINDA S. PAYNE  
Filed (f) or Converted (c): 04/28/03 (f)  
\$341(a) Meeting Date: 06/16/03  
Claims Bar Date: 11/13/03

1	2	3	4	5	6
Asset Description (Scheduled And Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA-\$554(a) abandon. DA-\$554(c) abandon.	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Ref. #					

### Major Activities Affecting Case Closing:

Objections to claims filed 3/14/05 - ready to close after attorney paid

Initial Projected Date Of Final Report (TFR): April 1, 2005

Current Projected Date Of Final Report (TFR): October 1, 2005

# Form 2

Page: 1

## Cash Receipts And Disbursements Record

Case Number: 03-41956 BTR  
Case Name: TATE, LARRY GENE  
TATE, CHRISTINA LOVE  
Taxpayer ID #: 13-7418310  
Period Ending: 12/14/05

Trustee: LINDA S. PAYNE (631540)  
Bank Name: JPMORGAN CHASE BANK, N.A.  
Account: \*\*\*-\*\*\*\*55-65 - Money Market Account  
Blanket Bond: \$300,000.00 (per case limit)  
Separate Bond: N/A

1 Trans. Date	2 {Ref #}/ Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
06/10/04	{1}	North Dallas Bank & Trust	Garnished funds	1141-000	12,169.72		12,169.72
06/30/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.1500%	1270-000	0.85		12,170.57
07/30/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.1500%	1270-000	1.55		12,172.12
08/31/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.2000%	1270-000	1.90		12,174.02
09/30/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.2000%	1270-000	2.00		12,176.02
10/29/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.2500%	1270-000	2.17		12,178.19
11/30/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.2500%	1270-000	2.50		12,180.69
12/31/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.2500%	1270-000	2.59		12,183.28
01/31/05	Int	JPMORGAN CHASE BANK	Interest posting at 0.3000%	1270-000	3.05		12,186.33
02/28/05	Int	JPMORGAN CHASE BANK	Interest posting at 0.3500%	1270-000	2.90		12,189.23
03/31/05	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.3500%	1270-000	3.62		12,192.85
04/29/05	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.3500%	1270-000	3.51		12,196.36
05/31/05	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.3500%	1270-000	3.63		12,199.99
06/12/05	1001	BILL PAYNE		3210-000		2,675.00	9,524.99
06/12/05	1002	BILL PAYNE		3220-000		109.92	9,415.07
06/30/05	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.4000%	1270-000	3.47		9,418.54
07/29/05	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.4500%	1270-000	3.26		9,421.80
08/31/05	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.4500%	1270-000	3.60		9,425.40
09/30/05	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.5000%	1270-000	3.71		9,429.11
10/31/05	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.5500%	1270-000	4.10		9,433.21
11/30/05	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.5500%	1270-000	4.27		9,437.48
12/14/05	Int	JPMORGAN CHASE BANK, N.A.	Current Interest Rate is 0.5500%	1270-000	1.85		9,439.33
12/14/05		To Account #*****5566	Final Report	9999-000		9,439.33	0.00

Subtotals : \$12,224.25

\$12,224.25

{ Asset reference(s)

{ Not printed or not transmitted

Printed: 12/14/2005 04:12 PM V.7.03

# Form 2

Page: 2

## Cash Receipts And Disbursements Record

Case Number: 03-41956 BTR  
Case Name: TATE, LARRY GENE  
TATE, CHRISTINA LOVE  
Taxpayer ID #: 13-7418310  
Period Ending: 12/14/05

Trustee: LINDA S. PAYNE (631540)  
Bank Name: JPMORGAN CHASE BANK, N.A.  
Account: \*\*\*\_\*\*\*\*55-65 - Money Market Account  
Blanket Bond: \$300,000.00 (per case limit)  
Separate Bond: N/A

1 Trans. Date	2 {Ref #}/ Check #	3 Paid To / Received From	4 Description of Transaction	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
ACCOUNT TOTALS						
			Less: Bank Transfers	12,224.25	12,224.25	\$0.00
				0.00	9,439.33	
			Subtotal	12,224.25	2,784.92	
			Less: Payments to Debtors		0.00	
			NET Receipts / Disbursements	\$12,224.25	\$2,784.92	

# Form 2

Page: 3

## Cash Receipts And Disbursements Record

Case Number: 03-41956 BTR  
Case Name: TATE, LARRY GENE  
TATE, CHRISTINA LOVE  
Taxpayer ID #: 13-7418310  
Period Ending: 12/14/05

Trustee: LINDA S. PAYNE (631540)  
Bank Name: JPMORGAN CHASE BANK, N.A.  
Account: \*\*\*\_\*\*\*\*55-66 - Checking Account  
Blanket Bond: \$300,000.00 (per case limit)  
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
12/14/05		From Account #*****5565	Final Report	9,439.33		9,439.33

**ACCOUNT TOTALS**  
Less: Bank Transfers 9,439.33 0.00  
Subtotal 0.00 0.00  
Less: Payments to Debtors 0.00  
**NET Receipts / Disbursements \$0.00 \$0.00**



# Form 2

Page: 4

## Cash Receipts And Disbursements Record

Case Number: 03-41956 BTR  
Case Name: TATE, LARRY GENE  
TATE, CHRISTINA LOVE  
Taxpayer ID #: 13-7418310  
Period Ending: 12/14/05

Trustee: LINDA S. PAYNE (631540)  
Bank Name: JPMORGAN CHASE BANK, N.A.  
Account: \*\*\*-\*\*\*\*55-67 - Money Market Account  
Blanket Bond: \$300,000.00 (per case limit)  
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
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(No Transactions on File for this Period)

			ACCOUNT TOTALS	0.00	0.00	\$0.00
			Less: Bank Transfers	0.00	0.00	
			Subtotal	0.00	0.00	
			Less: Payments to Debtors		0.00	
			NET Receipts / Disbursements	\$0.00	\$0.00	

TOTAL - ALL ACCOUNTS			Net Receipts	Net Disbursements	Account Balances
MMA # ***-****55-65			12,224.25	2,784.92	0.00
Checking # ***-****55-66			0.00	0.00	9,439.33
MMA # ***-****55-67			0.00	0.00	0.00
			\$12,224.25	\$2,784.92	\$9,439.33

**Trustee's Compensation****Debtor: TATE, LARRY GENE****Case: 03-41956****Computation of Compensation**

Total disbursements to other than the debtor are:		12,224.25
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Pursuant to 11 U.S.C. 326, compensation is computed as follows:		
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25% of First \$5,000	5,000.00 =	1,250.00
10% of Next \$45,000	7,224.25 =	722.43
5% of Next \$950,000	0.00 =	0.00
3% of Balance	0.00 =	0.00

<b>Calculated Total Compensation:</b>	<b>\$1,972.43</b>
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Plus Adjustment:	0.00
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<b>Total Compensation:</b>	<b>\$1,972.43</b>
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Less Previously Paid:	0.00
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<b>Total Compensation Requested:</b>	<b>\$1,972.43</b>
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**Trustee Expenses**

Premium on Trustee's Bond		0.00
Travel	0.0 miles at 0.0 cents per mile	0.00
Copies	116 copies at 25.0 cents per copy	29.00
Postage		24.28
Telephone Charges		0.00
Clerical / Secretarial	5.10 hours at 20.00 dollars per hour	102.00
Paralegal Assistance	0.00 hours at 0.00 dollars per hour	0.00
Supplies / Stationery		0.00
Distribution Expenses		0.00
Professional Expenses		0.00
Other Expenses		0.00
Other Expenses 2		0.00

<b>Subtotal Expenses:</b>	<b>\$155.28</b>
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Plus Adjustment:	0.00
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<b>Total Expenses:</b>	<b>\$155.28</b>
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Less Previously Paid:	0.00
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<b>Total Expenses Requested:</b>	<b>\$155.28</b>
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The undersigned Trustee certifies under penalty of perjury that the foregoing is true and correct to the best of his/her knowledge and requests the United States Trustee to approve this report and accounts and requests the Court to provide for notice and opportunity for a hearing under 11 U.S.C. 330(a), 502(b), and 503(b) and to thereafter award final compensation or reimbursement of expenses and to make final allowance for the purposes of distribution to claims, administrative expenses, and other payments stated in this report and account.

WHEREFORE, the Trustee requests that this application be approved by this Court and that the Trustee be granted an allowance of \$1,972.43 as compensation and \$155.28 for reimbursement of expenses. The Trustee further states that no payments have been made or promised to him/her for services rendered or to be rendered in any capacity in this case. No agreement or understanding exists between applicant and any other person for sharing compensation received or to be received.

Dated: 12/14/05

Signed: 

LINDA S. PAYNE  
100 NORTH MAIN ST.

PARIS, TX 75460

**Exhibit "A"****Period: 01/01/00 - 12/14/05****Trustee: LINDA S. PAYNE (631540)****Case Number:** 03-41956**Case Name:** TATE, LARRY GENE**Case Type:** Assets**Judge:** Brenda T. Rhoades**Petition Date:** 04/28/03**341a Meeting:** 06/30/03 08:00**Category: CLERICAL**

<u>Date</u>	<u>Description</u>	<u>Hours/Unit</u>	<u>Rate</u>	<u>Total</u>
08/15/03	Prepare, file and mail application to employ attorney	0.50	\$20.000	\$10.00
05/04/05	Prepare and mail Application to Pay Attorney	4.10	\$20.000	\$82.00
08/26/05	Prepare, file and mail application to employ accountant	0.50	\$20.000	\$10.00
<b>Total for category CLERICAL:</b>		<b>5.10</b>		<b>\$102.00</b>

**Category: COPIES**

<u>Date</u>	<u>Description</u>	<u>Hours/Unit</u>	<u>Rate</u>	<u>Total</u>
08/13/03	Application to employ attorney	3.00	\$0.250	\$0.75
05/04/05	Application to Pay Attorney	41.00	\$0.250	\$10.25
05/04/05	Application to pay attorney	67.00	\$0.250	\$16.75
08/26/05	Application to employ accountant	5.00	\$0.250	\$1.25
<b>Total for category COPIES:</b>		<b>116.00</b>		<b>\$29.00</b>

**Category: POSTAGE**

<u>Date</u>	<u>Description</u>	<u>Hours/Unit</u>	<u>Rate</u>	<u>Total</u>
08/15/03	Mail application to employ attorney	1.00	\$0.370	\$0.37
05/04/05	Postage to Mail Application to Pay Attorney	62.00	\$0.370	\$22.94
05/04/05	Postage to UST	1.00	\$0.600	\$0.60
08/26/05	Mail application to employ accountant	1.00	\$0.370	\$0.37
<b>Total for category POSTAGE:</b>		<b>65.00</b>		<b>\$24.28</b>

**Total for case 03-41956: \$155.28****Grand Total: \$155.28**

**SCHEDULE C  
EXPENSES OF ADMINISTRATION**

	AMOUNT CLAIMED	AMOUNT PAID	AMOUNT DUE
1. 11 U.S.C. Sec 507(a)(1)			
<u>Court Cost and Fees</u>			
A. Notice & Claim Fees \$			
B. Adv. filing fees			
C. Quarterly Chapt 11			
2. 11 U.S.C. Sec 503(b)(1)(a)			
<u>Preservation of estate</u>			
A. Transportation			
B. Storage			
C. Wages			
D. Estates share FICA			
E. Insurance			
F. Other (itemize)			
G. Chapt 11 Trade Airborne Express			
3. 11 U.S.C. Sec.503(b)(2)			
<u>Post-Petition Taxes</u>			
<u>and related penalties</u>			
4. 11 U.S.C. Sec.503(b)(2)			
<u>Compensation and</u>			
<u>Reimbursement</u>			
A. Trustee Fees	1,972.43	0	1,972.43
B. Trustee Expenses	155.28	0	155.28
C. Attorney to Trustee (#45 on docket)	2,675.00	2,675.00	0
D. Expenses for Attorney To Trustee	109.92	109.92	0
E. Attorney for Debtor			
F. Auctioneer Fees			
G. Auctioneer Expenses			
5. Other (Itemize)			
TOTAL-----	4,912.63	2,784.92	12,127.71

**SCHEDULE D**

**SECURED CLAIMS**

Claim #	Claimant	Amount Claimed	Amount Not Determined	Amount Allowed	Previously Paid	Amount Due
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Total Allowed Secured Claims:    \$ 0

## SCHEDULE E

### PRIORITY CLAIMS OTHER THAN ADMINISTRATIVE EXPENSES IN THE FOLLOWING ORDER OF PRIORITY

	(1) Claim No.	(2) Amt. Claimed	(3) Amt. Allowed	(4) Amt. Paid	(5) Amt. Due
1. For Credit Extended §364(e)(1)					
2. Claims from failure of adequate protection §307 (a)(b)					
3. "Gap Claims" §507 (a)(2)					
4. Wages, etc. §507 (a)(3)					
5. Contributions to benefit plans §507 (a)(4)					
6. Engaged in raising of grain or fisherman §507 (a)(5)					
7. Consumer deposits §507 (a)(6)					
8. Alimony or child support §507 (a)(7)					
9. Taxes §507 (a)(8)					
IRS	7	95,889.00	ALL	0	ALL

TOTAL ALLOWED PRIORITY CLAIMS: \$95,889.00

TIMELY FILED ALLOWED UNSECURED CLAIMS TOTAL:\$103,269.30

/s/ Linda S. Payne  
Linda S. Payne, Trustee

## Claims Distribution Register

Case: 03-41956 TATE, LARRY GENE

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
<b>Admin Ch. 7 Claims:</b>								
	04/28/03	200	BILL PAYNE 100 NORTH MAIN STREET PARIS, TX 75460 <3210-00 Attorney for Trustee Fees (Other Firm)>	2,675.00	2,675.00	2,675.00	0.00	0.00
	04/28/03	200	BILL PAYNE 100 NORTH MAIN STREET PARIS, TX 75460 <3220-00 Attorney for Trustee Expenses (Other Firm)>	109.92	109.92	109.92	0.00	0.00
	04/28/03	200	LINDA S. PAYNE 100 NORTH MAIN ST. PARIS, TX 75460 <2200-00 Trustee Expenses>	155.28	155.28	0.00	155.28	155.28
	04/28/03	200	LINDA S. PAYNE 100 NORTH MAIN ST. PARIS, TX 75460 <2100-00 Trustee Compensation>	1,972.43	1,972.43	0.00	1,972.43	1,972.43
Total for Priority 200: 100% Paid				\$4,912.63	\$4,912.63	\$2,784.92	\$2,127.71	\$2,127.71
Total for Admin Ch. 7 Claims:				\$4,912.63	\$4,912.63	\$2,784.92	\$2,127.71	\$2,127.71

## Priority Claims:

7	02/06/04	570	Internal Revenue Service Austin, TX 73301-0000 Last Date to Last Date to File (Govt): 02/11/2004 Filing Status: <5800-00 Claims of Governmental Units--§ 507(a)(8)> Priority Description: Taxes for 2000, 2001 and 2002	95,889.00	95,889.00	0.00	95,889.00	7,311.62
Priority 570: 7.62509% Paid								

## Unsecured Claims:

1	05/07/03	610	The Frost National Bank c/o Mr. Stacy B. Loftin Adams, Lynch & Loftin, PC 1903 Central Dr., Ste. 400 Bedford, TX 76021 <7100-00 General Unsecured § 726(a)(2)> Unsecured	89,884.74	89,884.74	0.00	89,884.74	0.00
2	09/10/03	610	Sears, Roebuck and Co. PO Box 3671 Des Moines, IA 50322 <7100-00 General Unsecured § 726(a)(2)> Unsecured	4,282.20	4,282.20	0.00	4,282.20	0.00



## Claims Distribution Register

Case: 03-41956 TATE, LARRY GENE

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
3	10/29/03	610	Toyota Motor Credit Corporation c/o Becket & Lee LLP PO Box 3001 Malvern, PA 19355-0701 <7100-00 General Unsecured § 726(a)(2)> Unsecured	2,206.57	2,206.57	0.00	2,206.57	0.00
4	11/06/03	610	CitiBank/Choice Exception Payment Processing P.O. Box 6305 The Lakes, NV 88901-6305 <7100-00 General Unsecured § 726(a)(2)> Unsecured	5,659.47	5,659.47	0.00	5,659.47	0.00
5	11/12/03	610	Capital One Bank P.O. Box 85167 Richmond, VA 23285 <7100-00 General Unsecured § 726(a)(2)> Unsecured	1,236.32	1,236.32	0.00	1,236.32	0.00
Total for Priority 610: 0% Paid				\$103,269.30	\$103,269.30	\$0.00	\$103,269.30	\$0.00
6	11/24/03	620	Citibank/CHOICE Exception Payment Processing PO Box 6305 The Lakes, NV 88901-6305 <7200-00 Tardy General Unsecured § 726(a)(3)> Unsecured	5,316.48	5,316.48	0.00	5,316.48	0.00
8	11/15/04	620	Citibank/CHOICE Exception Payment Processing P.O. Box 6305 The Lakes, NV 88901-6305 <7200-00 Tardy General Unsecured § 726(a)(3)> Unsecured	5,659.47	0.00	0.00	0.00	0.00
9	11/15/04	620	Citibank/CHOICE Exception Payment Processing P.O. Box 6305 The Lakes, NV 88901-6305 <7200-00 Tardy General Unsecured § 726(a)(3)> Unsecured	4,467.18	0.00	0.00	0.00	0.00
10	11/15/04	620	Citibank/CHOICE Exception Payment Processing P.O. Box 6305 The Lakes, NV 88901-6305 <7200-00 Tardy General Unsecured § 726(a)(3)> Unsecured	5,316.48	0.00	0.00	0.00	0.00
Total for Priority 620: 0% Paid				\$20,759.61	\$5,316.48	\$0.00	\$5,316.48	\$0.00
Total for Unsecured Claims:				\$124,028.91	\$108,585.78	\$0.00	\$108,585.78	\$0.00
Total for Case :				\$224,830.54	\$209,387.41	\$2,784.92	\$206,602.49	\$9,439.33